

Work Order ID 60882

Monday, July 26, 2010 12:30:10 PM



Page 1

Item ID: D3007-041	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Strut					
Start Date: 7/26/2010	Start Qty: 2.00				
Required Date: 8/3/2010	Req'd Qty: 2.00				
Reference:					

Approvals:	Process Plan:	Date: 10/7/26	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3007	Rev A1								

100		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble as per Dwg D3007								

10/10/03 (2)

110		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

(2)

120		0.00							
	Identify as per dwg & Stock Location: 271								
Packaging	Memo	0.00							
Packaging									

10/18/4 sl (2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

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Item ID: D3007-041

Accept

Revision ID:

Item Name: Strut

Start Date: 7/26/2010 Start Qty: 2.00

Required Date: 8/3/2010 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Setup Start

Stop

Run Start

Stop

Cust Item ID:

Customer:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/08/04

10-8-04

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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Picklist Print

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Work Order ID: 60882

Parent Item: D3007-041

Parent Item Name: Strut

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP B01.05.18 Changed pick list (ECN 354) EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3007-1 Strut		Manufactured	No			100	Each	0.0000	1	2			
D2012-107 Clevis		Manufactured	No			100	Each	25.0000	1	2			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST004			25						
				40274			7						
				46634			18						
D2022-101 Spacer		Manufactured	No			100	Each	126.0000	2	4			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST504			126						
				50746			33						
				52325			93						
AN4-10A Bolt		Purchased	No			100	Each	125.0000	1	2			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST356			125						
				113422			25						
				114523			100						
AN960JD416 Washer	NAS1149D0463J	Purchased	No			100	Each	0.0000	1	2			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				1115000									

B360908 (2x)

EB 10/08/03

EB 10/08/03

EB 10/08/03

EB 10/08/03

EB 10/08/03

(2x)

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Work Order ID: 60882

Parent Item: D3007-041

Parent Item Name: Strut

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

100

Each

3,826.000

1



Nut

Location

Loc Qty

Loc Code

ST300

3826

113422

68

114523

28

114718

16

114784

1714

115108

2000



2
E510/08/03

D2705

Manufactured

No

100

Each

11.0000

1



Support Bracket

Location

Loc Qty

Loc Code

ST022

11

36329

11



2
E510/08/03

SL69-BS

Purchased

No

100

Each

79.0000

1



Ball Stud

Location

Loc Qty

Loc Code

ST397

79

115033

79



2
E510/08/03

D3015-3

Manufactured

No

100

Each

587.0000

1



Locknut

Location

Loc Qty

Loc Code

ST033

587

43758

26

56701

3

58202

75

60287

483



2
E510/08/03

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
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Work Order ID: 60882



Parent Item: D3007-041



Parent Item Name: Strut

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 2.00

Required Qty: 2.00

AN960JD516

NAS1149D0563J Purchased

No

100

Each

38.0000

1



Washer

LD 1114742 (2x)



2
EBS 10/08/03

Location

Loc Qty

Loc Code

ST	38
103694	18
107534	12
109287	8

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Shop Packet Print

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SHOP COPY

RETURN TO

ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 60582
2110720



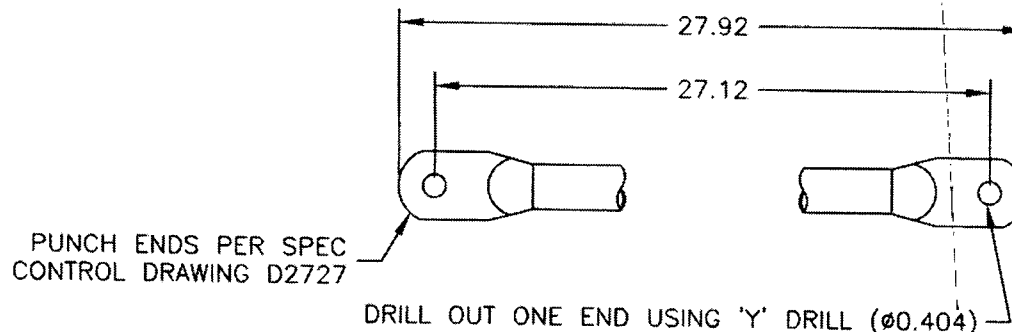
PROP ENDS
0" OFFSET

DART



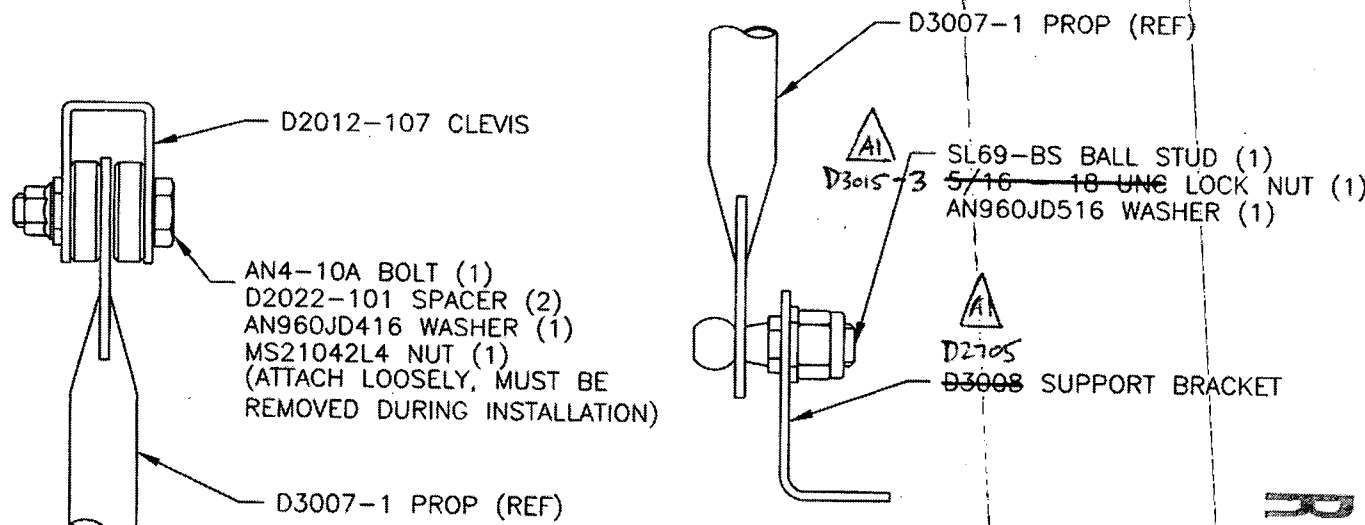
DESIGN	DRAWN BY	DART AEROSPACE LTD
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	HAMKESBURY, ONTARIO, CANADA
DATE 01.03.22	01.03.22	DRAWING NO. D3007
A	A	TITLE PROP ASSEMBLY
A1	A1	NEW ISSUE
		SCALE 1:2
		REV. A
		SHEET 1 OF 1
		CHANGE TO D2705 & D3015-3

RELEASED
01.03.20



D3007-1 PROP

MATERIAL: AISI 304/316/318 SS TUBE, Ø0.50 X 0.035 WALL
ENSURE SEAMLESS TUBE IS USED
CAN MAKE FROM D2704



D3007-041 PROP ASSEMBLY

GENERAL NOTES

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

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